

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11–Budget Release Order for an amount of Rs.1,45,000/- to **the Commissioner of AYUSH, AP, Hyderabad** towards 3rd quarter from the B.E.2010-11(Normal State Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 775

Dated 26.03.2011
Read the following:-

1. Lr.No.3838/BG.1/2010, Dt.3.2.2011 from the Commissioner of AYUSH, AP, Hyderabad.
2. G.O.Rt.No.867, Finance (Expr.H.M.&F.W.–II) Dept., Dt:23.03.2011.

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ORDER:

Based on the proposal received from the Commissioner of AYUSH vide letter 1st read above and in pursuance of the Orders issued by the Finance (Expr.HM&FW-II) Department in the Government Order 2nd read above, Government hereby issue an administrative sanction order to the Commissioner of AYUSH, A.P., Hyderabad for an amount of **Rs.1,45,000/-** (Rupees one lakh and forty five thousands only) from the B.E. Provision 2010-11 (Normal State Plan) 3rd quarter under the following Schemes:

(Rupees in Thousands)											
Sl. No.	Name of Scheme	Head of Account	B.E. 2010-11	Addl. Amounts sanctioned/ re-appropriated	Total Provision 2010-11 (4+5)	Amount Already Authorized	Authorized Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Re-marks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Normal State Plan (Voted)											
1.	Ayurvedic Hospitals and Dispensaries	2210-04-M.H.-789-GH.11-NSP-SH(04)-210/211-M&S	1,72	0	1,72	86	43	43	D.V. Bill	Concerned DDOs	
2.	Homoeopathic Hospitals and Dispensaries	2210-04-M.H.-789-GH.11-NSP-SH(05)-210/211-M&S	1,76	0	1,76	88	44	44	D.V. Bill	Concerned DDOs	
3.	Unani Hospitals and Dispensaries	2210-04-M.H.-789-GH.11-NSP-SH(06)-210/211-M&S	1,62	0	1,62	80	41	41	D.V. Bill	Concerned DDOs	
4	Unani Hospitals and Dispensaries	2210-04-M.H.-796-GH.11-NSP-SH(06)-210/211-M&S	66	0	66	32	17	17	D.V. Bill	Concerned DDOs	
	Total		5,76	0	5,76	2,86	1,45	1,45			

2. The Commissioner, Department of AYUSH, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned in para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Department of AYUSH, A.P., Hyderabad.
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Accountant General (A & E), A.P., Hyderabad
The Accountant General (Civil Audit), A.P., Hyderabad
Copy to:
The Finance (Expr.HM&FW.II) Department
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER